



WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
ABC7CHICAGO
REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: U.S. CHAMBER OF COMMERCE
PROD: US CHAMBER OF COMMERCE 2012
TITLE: 245913

INVOICE NUMBER: 67-750049332 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401744 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 178
ESTIMATE#: 178
SCHEDULE DATES: 10/08/2012 - 10/12/2012 AGY#/ADV#: 2349914686
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/08 - 10/12	09:00A-10:00A	1,500	2	10/08	MO	09:39:58A	:30		CC02L11H	1,500		
					10/11	TH	09:55:59A	:30		CC02L11H	1,500		
2	10/08 - 10/12	11:00A-12:00P	2,000	3	10/08	MO	11:21:06A	:30		CC02L11H	2,000		
					10/09	TU	11:23:31A	:30		CC02L11H	2,000		
					10/11	TH	11:48:51A	:30		CC02L11H	2,000		
3	10/08 - 10/12	05:00A-06:00A	2,000	3	10/09	TU	05:21:32A	:30		CC02L11H	2,000		
					10/10	WE	05:58:03A	:30		CC02L11H	2,000		
					10/11	TH	05:52:18A	:30		CC02L11H	2,000		
4	10/08 - 10/12	03:00P-04:00P	2,000	5	10/08	MO	03:27:40P	:30		CC02L11H	2,000		
					10/09	TU	03:56:29P	:30		CC02L11H	2,000		
					10/10	WE	03:20:51P	:30		CC02L11H	2,000		
					10/11	TH	03:49:57P	:30		CC02L11H	2,000		
					10/12	FR	02:59:26P	:30		CC02L11H	2,000		
5	10/08 - 10/12	07:00A-09:00A	4,000	2	10/09	TU	08:54:22A	:30		CC02L11H	4,000		
					10/10	WE	07:50:20A	:30		CC02L11H	4,000		
6	10/08 - 10/12	06:00A-07:00A	4,000	1	10/09	TU	06:13:42A	:30		CC02L11H	4,000		
					10/09	TU	04:53:02P	:30		CC02L11H	4,000		
					10/10	WE	04:20:50P	:30		CC02L11H	4,000		
7	10/08 - 10/12	04:00P-05:00P	4,000	3	10/09	TU	04:53:02P	:30		CC02L11H	4,000		
					10/10	WE	04:20:50P	:30		CC02L11H	4,000		
					10/12	FR	04:21:48P	:30		CC02L11H	4,000		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
8	10/08 - 10/12	05:00P-05:30P	5,000	4	10/08	MO	05:12:39P	:30		CC02IL11H	5,000		
					10/10	WE	05:14:37P	:30		CC02IL11H	5,000		
					10/11	TH	05:28:09P	:30		CC02IL11H	5,000		
					10/12	FR	05:13:50P	:30		CC02IL11H	5,000		
9	10/08 - 10/12	06:26P-06:56P	7,000	2	10/08	MO	06:52:01P	:30		CC02IL11H	7,000		
					10/11	TH	06:48:08P	:30		CC02IL11H	7,000		
10	10/08 - 10/12	06:00P-06:30P	7,000	3	10/08	MO	06:20:25P	:30		CC02IL11H	7,000		
					10/10	WE	06:26:37P	:30		CC02IL11H	7,000		
					10/11	TH	06:20:06P	:30		CC02IL11H	7,000		
PERIOD GROSS COST PER ORDER CONFIRMATION: 104,000.00				TOTAL UNITS: 28		ACTUAL GROSS BILLING: 104,000.00				TOTAL ADJUSTMENTS: 0.00			
						AGENCY COMMISSION: -15,600.00							
						NET DUE: 88,400.00							
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